

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Rohan Naidu
Address 2929, HSR Layout, Mumbai
PHONE 9398884301
GSTIN 24UPNFFZ8585F1Z4
PAN XACFZ7360Z
Place of Supply Maharastra (98)

Invoice No.

1445

Invoice Date

06-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Switchboards	piece	8537	29	500	10%	1450.00	18%	13050.00
Fasteners	piece	3748	43	10	10%	43.00	18%	387.00
Wrenches	piece	4697	3	200	10%	60.00	18%	540.00
Roofing Sheets	sheet	3856	35	300	10%	1050.00	18%	9450.00
Total								23427.00

Sub Total		23427.00
CGST	9%	2108.43
SGST	9%	2108.43
Total Amount		27643.86

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 20598922359
Bank Branch IFSC SBIN256TR4